STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

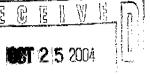
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2004 CAMPAIGN FINANCE REPORT MAINE CLEAN ELECTION ACT CANDIDATES

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Name of CANDIDATE	an B. McKan	<u>e</u>	-
Mailing address <u>30 Bau</u>	1 View Rd.		CHECK IF CHANGE
City, zip code NewcasHe	1	<u>7553</u>	SINCE PREVIOUS REPORT
Telephone number <u>513-5437</u> Name of Candidate's Committee, if an	. (Optional)	E-mail Mckelece Lincoln .	Midcoast.
Election Year 2004 Office Sough	· · · · · · · · · · · · · · · · · · ·	Vive District Number 5	- ! -
Name of TREASURER			-
Mailing address 30 Bay City, zip code Newcastle		04553	CHECK IF CHANGE SINCE PREVIOUS REPORT
Telephone number <u>543-827</u>	7 Fax <u>363-6/15</u>	E-mail Sdak DlinrolDe	midcoast.
Type of Report (check applicable):	Due date:	Period included:	·
() 6-Day Pre-Primary () 42-Day Post-Primary (→ 6-Day Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report – May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 200 October 22, 2004 – December 7	
() Amendment to:			
() Other (specify):			
Susan Vale 1	0-22-04	A Mcha	<u>10-22-0</u> 4
Treasurer's Signature	Date	Candidate's Signature	Date

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Jonathan McKane
MCEA Candidate Name

Schedule A Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
	MCEA Initial Distribution		-0-
	Matching Funds Payment		-0-
	Additional Authorization to Spend Matching Funds		-0-
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		

CGEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)

CANDIDATE'S FULL NAME

Jora Kan McKane

SCHEDULE B EXPENDITURES

Page / of ____ (Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/6/04	U.S. Postal Service			126.70			
8/1/2/04	LINCOLN COUNTY Publishing Newcastle, ME		234.37				Bumper Stickers
8/18/04	Banger Letter Shop Banger, ME			356.05			
8/27/04				182.72			Postcards
40/8/6	Banger Letter Shop Banger ME			661.50			
10/6/04	Banga, ME			1,524.80			
10/12/04	U.S. Postal Service Damarisotte, ME			46.00			
1. Total exper (Total each	Total expenditures this page only (Total each column)		236.37	2897.77			
(Complete ling only)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from attached Schedule B pages						
	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	ត់	236.37 h.	2897.77	Ġ	e.	Total 3a - 3e, Enter on Schedule G, Line B. 8 3/3 4, 74

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SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	71/19	<u>.</u> <u></u>	
		· -	
1. TOTAL ESTIMA AT CLOSE OF T	TED VALUE OF CAMPAIGN PROPERTY	Υ	

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	\mathcal{N}	14	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	TIVITY FROM EQUIPMENT/		Enter on Schedule G, line 4	

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JONATHAN MCKANE

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SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
10/21	Bangor Letter Shop Bangor	Survey Results Meiling	783.46
	,		
1. Total outst	tanding bills this page only		783.46
	ines 2 and 3 on <u>last page</u> of Schedule E <u>only</u> attached Schedule E pages (to	o) ·····	
3. TOTAL OU	TSTANDING BILLS (add lines 1 and 2)	••••••••••••	783.46

Jonathan Mckane
MCEA Candidate Name

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Perlod	Total This Campaign
Previous total receipts (from last report)		5728.00
Cash receipts this period (from Schedule A)	-0-	
3. Unitemized receipts this period (interest income, etc.)	-0-	
Sale of campaign property this period (from Schedule F)	-0-	
5. Total receipts this period (add lines 2, 3 and 4)	-0-	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)	100 A	5728.00

EXPENDITURES

7. Previous total expenditures (from last report)	1695.73
8. Expenditures this period (from Schedule B)	3134.14
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	<i>48</i> 29.87

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	898.13

DEBTS AND LIABILITIES

11. Tota	al outstanding bills (from Schedule E)	783.46	
			## * 17252 #F 7 (1975 GW) 1 GR (240) 12 (2514 58 77 (25 20) 10 (10 10 10 10 10 10 10 10 10 10 10 10 10 1